

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price	Page 1 Of 4		
2. Amendment/Modification No. P00001		3. Effective Date 2004JUL27		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-B PEGGY J. FRAZIER (309)782-4179 ROCK ISLAND IL 61299-7630 EMAIL: FRAZIERP@RIA.ARMY.MIL			Code W52H09	7. Administered By (If other than Item 6) DCMA BIRMINGHAM BURGER PHILLIPS CENTER 1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376 SCD C PAS NONE ADP PT HQ0338			Code S0101A
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) WALTHAM AIRCRAFT CLOCK CORPORATION 2364 SOUTH US HWY 231 OZARK, AL. 36360-2556 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>	9A. Amendment Of Solicitation No.		
				<input type="checkbox"/>	9B. Dated (See Item 11)		
				<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. W52H09-04-C-0074		
				<input type="checkbox"/>	10B. Dated (See Item 13) 2004APR22		
Code 0Y4A4		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$179,182.08							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: 6							
<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In						
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).						
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:						
<input checked="" type="checkbox"/>	D. Other (Specify type of modification and authority) Exercise Option						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2004DEC31							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) ELYSE E MEADE MEADEE2@RIA.ARMY.MIL (309)782-5789			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004JUL27	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W52H09-04-C-0074 MOD/AMD P00001	Page 2 of 4
Name of Offeror or Contractor: WALTHAM AIRCRAFT CLOCK CORPORATION		

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION (P00001) IS TO:

1. INCREASE THE QUANTITY ON CLIN 0001AA BY 448 EACH, FROM 612 TO 1060 EACH IAW A REQUEST BY THE REQUIRING AGENCY.
2. AS A RESULT OF THE ACTION ABOVE, THE TOTAL DOLLARS ON CLIN 0001AA ARE HEREBY INCREASED BY \$179,182.08, FROM \$244,775.52 TO \$423,957.60. THE TOTAL PRICE OF THIS CONTRACT IS HEREBY INCREASED FROM \$244,775.52 TO \$423,957.60.
3. THIS ACTION IS A RESULT OF THE EXERCISE OF A PORTION OF THE AVAILABLE OPTION QUANTITY.
4. AS A RESULT OF THE ACTIONS ABOVE, THE PERIOD OF PERFORMANCE ON THIS CONTRACT IS HEREBY EXTENDED FROM 30 SEP 2004 TO 31 DEC 2004.
5. THE CONTRACTOR IS TO OVERHAUL/CLEAN THE CLOCKS AND INVOICE WHEN THE CLOCKS ARE READY TO BE SHIPPED. THE INVOICE IS TO INCLUDE THE FOLLOWING INFORMATION:
 - A. TYPE OF CLOCKS
 - B. NATIONAL STOCK NUMBER (NSN)
 - C. NUMBER OF CLOCKS OVERHAULED OR CLEANED
 - D. FIRM FIXED PRICE SUB-LINE UTILIZED
 - E. SHIP TO ADDRESS
 - F. APPLICABLE CUSTOMER ORDER
6. THE SHIPPING ADDRESS FOR COMPLETED CLOCKS:

DODAAC FB2065
 WR-ALC-LGS (ACCT 09)
 BLDG 255
 375 PERRY STREET
 ROBINS AFB GA 31098-1863
7. WALTHAM CLOCK CORP. IS AUTHORIZED TO "SHIP-IN-PLACE" COMPLETED CLOCKS AND PLACE IN SECURED STORAGE AFTER AUTHORIZATION BY THE PROGRAM MANAGER FOR SYSTEMS (PMS) AT TINKER AFB. WALTHAM IS FURTHER AUTHORIZED TO SUBMIT A DD 250 FOR PAYMENT AFTER THE "SHIP-IN-PLACE" PROCESS HAS BEEN DIRECTED BY THE PMS. DD 250 SUBMITTAL SHALL BE PROCESSED IN THE SAME WAY AS DIRECT SHIPMENTS AND IN ACCORDANCE WITH THE CLAUSE AT HS6510, MATERIAL INSPECTION & RECEIVING REPORTS (DD FORM 250) AND PWS AT ATTACHMENT 002.
8. WALTHAM IS HEREBY DIRECTED TO INSERT THE FOLLOWING INFORMATION IN BLOCK 14 "MARKED FOR" OF THE DD 250s:

ACCOUNT 09 SERVICEABLE STOCK
 AIRCRAFT CLOCK - PILFERABLE STORAGE
9. EARLY DELIVERY IS ACCEPTABLE AT NO ADDITIONAL COST TO THE GOVERNMENT.
10. ALL OTHER TERMS AND CONDITIONS OF THIS CONTRACT REMAIN UNCHANGED.

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor: WALTHAM AIRCRAFT CLOCK CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 6645-00-076-3050 SECURITY CLASS: Unclassified				
0001AA	MAINTENANCE AND OVERHAUL: DELIVERABLE NOUN: AIRCRAFT CLOCKS PRON: M149M970M1PRON AMD: 02ACRN: AA CUSTOMER ORDER NO: NFD20300470943 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL PACKAGING UNIT PACK: 01INTERMEDIATE PACK: DELETED LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H094062JB01 Y00000 M 1 DEL REL CD QUANTITY DEL DATE 001 612 30-SEP-2004 002 448 31-DEC-2004 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.	1060	EA	\$ 399.96000	\$ 423,957.60

Name of Offeror or Contractor: WALTHAM AIRCRAFT CLOCK CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0001AA	M149M970M1	AA	2	\$	244,775.52	\$	179,182.08	\$ 423,957.60
	NFD20300470943							
					NET CHANGE	\$	179,182.08	

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		ACCOUNTING <u>CLASSIFICATION</u>		ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Air Force	AA	97	XX4930FC0464447E415999901K01000000UJDBLZ672300		F7230H	\$	179,182.08
					NET CHANGE	\$	179,182.08

		PRIOR AMOUNT <u>OF AWARD</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	244,775.52	\$	179,182.08	\$	423,957.60